



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>		
		<b>0424 Davey Elem</b>	<b>District ANB:</b>	EL: 14 HS: 0
			<b>Located ANB:</b>	14
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>
				<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		38,163.88	30,531.12	7,632.76
Entitlement adjustment of DSA for unusual enrollment increase		4,091.03	3,272.80	818.23
Entitlement adjustment of DSA for unusual enrollment increase		6,135.88	4,908.72	1,227.16
ADJUSTED ENTITLEMENT		48,390.79	38,712.64	9,678.15
This Month's Payment - sent to Hill County				4,839.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		6,260.23	5,008.16	1,252.07
This Month's Payment - sent to Hill County				626.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		285.60	228.48	57.12
This Month's Payment - sent to Hill County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT		1,870.57	1,496.48	374.09
This Month's Payment - sent to Hill County				187.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT		33,715.44	26,972.32	6,743.12
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				9,052.26

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	655,874.16	524,699.36	131,174.80	65,587.42
Entitlement adjustment of DSA for unusual enrollment increase	34,432.59	27,546.08	6,886.51	3,443.26
<b>ADJUSTED ENTITLEMENT</b>	<b>690,306.75</b>	<b>552,245.44</b>	<b>138,061.31</b>	<b>69,030.68</b>
This Month's Payment - sent to Hill County				69,030.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,361.05	80,288.88	20,072.17	10,036.11
This Month's Payment - sent to Hill County				10,036.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,145.62	9,716.48	2,429.14	1,214.56
This Month's Payment - sent to Hill County				1,214.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,875.20	4,700.16	1,175.04	587.52
This Month's Payment - sent to Hill County				587.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	55,800.00	44,640.00	11,160.00	5,580.00
This Month's Payment - sent to Hill County				5,580.00

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,440.32	33,152.24	8,288.08	4,144.03
This Month's Payment - sent to Hill County				4,144.03
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				97,335.99

0426 Box Elder H S

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	358,825.23	287,060.16	71,765.07	35,882.52
This Month's Payment - sent to Hill County				35,882.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,263.43	32,210.72	8,052.71	4,026.34
This Month's Payment - sent to Hill County				4,026.34

\* Entitlement has been recalculated

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**April Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0426 Box Elder H S		District ANB: EL: 0 HS: 97		
		Located ANB: 97		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	523.12	418.48	104.64	52.31
This Month's Payment - sent to Hill County				52.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	1,583.04	395.76	197.88
This Month's Payment - sent to Hill County				197.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,400.00	13,120.00	3,280.00	1,640.00
This Month's Payment - sent to Hill County				1,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,963.93	11,171.12	2,792.81	1,396.39
This Month's Payment - sent to Hill County				1,396.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				46,566.98

\* Entitlement has been recalculated

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**April Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0427 Havre Elem**

**District ANB:** EL: 1,340 HS: 0

**Located ANB:** 1,340

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,880,900.25	2,304,720.24	576,180.01	288,090.03
This Month's Payment - sent to Hill County				288,090.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	289,218.47	231,374.80	57,843.67	28,921.85
This Month's Payment - sent to Hill County				28,921.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	61,339.64	49,071.68	12,267.96	6,133.96
This Month's Payment - sent to Hill County				6,133.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	27,336.00	21,868.80	5,467.20	2,733.60
This Month's Payment - sent to Hill County				2,733.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,400.00	50,720.00	12,680.00	6,340.00
This Month's Payment - sent to Hill County				6,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,079.00	205,663.20	51,415.80	25,707.90
This Month's Payment - sent to Hill County				25,707.90

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0427 Havre Elem</b>	<b>District ANB:</b> EL: 1,340 HS: 0		
			<b>Located ANB:</b> 1,340		
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		178,691.83	142,953.44	35,738.39	17,869.18
This Month's Payment - sent to Hill County					17,869.18
This Month's Payment for District					375,796.52
		<b>0428 Havre H S</b>	<b>District ANB:</b> EL: 0 HS: 707		
			<b>Located ANB:</b> 707		
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,902,205.59	1,521,764.48	380,441.11	190,220.56
This Month's Payment - sent to Hill County					190,220.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		152,297.90	121,838.32	30,459.58	15,229.79
This Month's Payment - sent to Hill County					15,229.79
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,143.97	7,315.20	1,828.77	914.40
This Month's Payment - sent to Hill County					914.40

\* Entitlement has been recalculated

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**April Payment**

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**HILL COUNTY**

0428 Havre H S

**District ANB:** EL: 0 HS: 707

**Located ANB:** 707

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,422.80	11,538.24	2,884.56	1,442.28
This Month's Payment - sent to Hill County				1,442.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,000.00	14,400.00	3,600.00	1,800.00
This Month's Payment - sent to Hill County				1,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	133,335.75	106,668.64	26,667.11	13,333.58
This Month's Payment - sent to Hill County				13,333.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				226,312.15

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

0445 Cottonwood Elem

**District ANB:** EL: 20 HS: 0

**Located ANB:** 20

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	50,435.90	40,348.72	10,087.18	5,043.59
This Month's Payment - sent to Hill County				5,043.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	7,286.40	1,821.60	910.80
This Month's Payment - sent to Hill County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,172.96	1,738.40	434.56	217.30
This Month's Payment - sent to Hill County				217.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	326.40	81.60	40.80
This Month's Payment - sent to Hill County				40.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Hill County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,302.24	1,841.76	460.48	230.22
This Month's Payment - sent to Hill County				230.22

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0445 Cottonwood Elem		District ANB: EL: 20 HS: 0		
		Located ANB: 20		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				9,834.25
1207 Rocky Boy Elem		District ANB: EL: 396 HS: 0		
		Located ANB: 348		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,762.90	713,410.32	178,352.58	89,176.29
This Month's Payment - sent to Hill County				89,176.29
Quality Educator (01-3111)				
ENTITLEMENT	118,534.55	94,827.68	23,706.87	11,853.46
This Month's Payment - sent to Hill County				11,853.46
At Risk Student (01-3112)				
ENTITLEMENT	46,847.24	37,477.76	9,369.48	4,684.72
This Month's Payment - sent to Hill County				4,684.72

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**HILL COUNTY**

1207 Rocky Boy Elem

**District ANB:** EL: 396 HS: 0

**Located ANB:** 348

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,078.40	6,462.72	1,615.68	807.84
This Month's Payment - sent to Hill County				807.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	73,400.00	58,720.00	14,680.00	7,340.00
This Month's Payment - sent to Hill County				7,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	92,634.63	74,107.68	18,526.95	9,263.46
This Month's Payment - sent to Hill County				9,263.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	59,339.20	14,834.77	7,417.40
This Month's Payment - sent to Hill County				7,417.40
This Month's Payment for District				130,543.17

\* Entitlement has been recalculated

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**April Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	32,026.66	25,621.36	6,405.30	3,202.67
This Month's Payment - sent to Hill County				3,202.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,248.52	2,598.80	649.72	324.85
This Month's Payment - sent to Hill County				324.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	179.52	44.88	22.44
This Month's Payment - sent to Hill County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,582.79	1,266.24	316.55	158.28
This Month's Payment - sent to Hill County				158.28
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				7,079.78

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 157

**Located ANB:** 157

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	514,320.88	411,456.72	102,864.16	51,432.09
This Month's Payment - sent to Hill County				51,432.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,028.50	32,822.80	8,205.70	4,102.85
This Month's Payment - sent to Hill County				4,102.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,901.27	4,721.04	1,180.23	590.13
This Month's Payment - sent to Hill County				590.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,202.80	2,562.24	640.56	320.28
This Month's Payment - sent to Hill County				320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,800.00	23,840.00	5,960.00	2,980.00
This Month's Payment - sent to Hill County				2,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,782.46	31,826.00	7,956.46	3,978.25
This Month's Payment - sent to Hill County				3,978.25

\* Entitlement has been recalculated

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**April Payment**

**\*\*\*Final\*\*\***

<b>21 HILL COUNTY</b>				
<b>1229 Rocky Boy H S</b>		<b>District ANB:</b> EL: 0 HS: 157		
		<b>Located ANB:</b> 157		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				66,775.14
<hr/>				
<b>1233 North Star Elem</b>		<b>District ANB:</b> EL: 111 HS: 0		
		<b>Located ANB:</b> 111		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	315,772.16	252,617.76	63,154.40	31,577.22
This Month's Payment - sent to Hill County				31,577.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,722.73	27,778.16	6,944.57	3,472.27
This Month's Payment - sent to Hill County				3,472.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,896.09	1,516.88	379.21	189.61
This Month's Payment - sent to Hill County				189.61

\* Entitlement has been recalculated

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21

**HILL COUNTY**

1233 North Star Elem

**District ANB:** EL: 111 HS: 0

**Located ANB:** 111

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,264.40	1,811.52	452.88	226.44
This Month's Payment - sent to Hill County				226.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Hill County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,971.79	12,777.44	3,194.35	1,597.18
This Month's Payment - sent to Hill County				1,597.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				43,905.81

\* Entitlement has been recalculated

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**HILL COUNTY**

1234 North Star HS

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	438,784.81	351,027.84	87,756.97	43,878.48
This Month's Payment - sent to Hill County				43,878.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,435.47	26,748.40	6,687.07	3,343.55
This Month's Payment - sent to Hill County				3,343.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,317.15	1,053.76	263.39	131.72
This Month's Payment - sent to Hill County				131.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,774.80	1,419.84	354.96	177.48
This Month's Payment - sent to Hill County				177.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Hill County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,223.42	8,978.72	2,244.70	1,122.34
This Month's Payment - sent to Hill County				1,122.34

\* Entitlement has been recalculated

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21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 87	
				Located ANB: 87	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					52,205.11

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	8,079,072.42	6,463,258.08	1,615,814.34	807,907.26	
Entitlement adjustment of DSA for unusual enrollment increase	44,659.50	35,727.60	8,931.90	4,465.95	
ADJUSTED ENTITLEMENT	8,123,731.92	6,498,985.68	1,624,746.24	812,373.21	
Prior year payment adjustment due to audit change in ANB	-5,051.77	-5,051.77	0.00	0.00	
Prior Year payment adjustment due to OPI error	-4,800.00	0.00	-4,800.00	0.00	
					812,373.21
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	828,478.85	662,783.12	165,695.73	82,847.89	
					82,847.89
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	141,287.06	113,029.68	28,257.38	14,128.71	
					14,128.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	65,851.20	52,680.96	13,170.24	6,585.12	
					6,585.12



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**HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,180 HS: 1,037 K12: 0

**County ANB:** EL: 2,143 HS: 1,052 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	259,800.00	207,840.00	51,960.00	25,980.00	
					25,980.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	611,186.90	488,949.52	122,237.38	61,118.69	
Prior year payment adjustment due to reversion	-882.77	-882.77	0.00	0.00	
					61,118.69
<b>GTB General Fund (01-3120)</b>					
Prior year payment adjustment due to audit change in ANB	-3,675.36	-3,675.36	0.00	0.00	
					0.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	623,735.64	498,988.32	124,747.32	62,373.54	
					62,373.54



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>21</b>	<b>HILL COUNTY</b>
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**County Summary**

**District ANB:** EL: 2,180 HS: 1,037 K12: 0  
**County ANB:** EL: 2,143 HS: 1,052 K12: 0

	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			673,547.78
<b>High School Payment</b>			391,859.38
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			1,065,407.16